

✓ Approved 9/21/09

**Travel & Expense Account
Transmittal Sheet**

After Approval, Mail Receipts To

OCIO Financial Mgmt Br-Acctng
P.O. Box 1810
Rancho Cordova, CA 95741-1810



RCVD

2009 SEP 23 PM 2 20

Employee Name WEATHERFORD, MARK

Expense Dates 08/06/09-09/01/09

Total Expense Amount 210.93

Amount Due Employee 210.93

Form ID TEA000506351

DIRECTIONS FOR SUBMISSION

1. *Attach the following receipts, and other appropriate documentation to this Transmittal Sheet.*

	Date	Expense Item	Amount	If not submitted - Explain
1)	09/01	Road Tolls	4.00	

2. *Forward Transmittal Sheet and attached documentation through your approval process.*

I have reviewed the following documents.

Approved
by:

TERESA M TAKAI

Travel & Expense Account Summary

Employee Name MARK WEATHERFORD
Expense Dates 08/06/09-09/01/09
Report Name 401/August 09/Mileage

Request Total \$ 210.93
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = **210.93**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Palo Alto	134.74
Regular Travel	Aug 2009	76.19

NOTE: (d)=Direct Charge

DATE	Thu Aug 6	Mon Aug 10	Thu Aug 13	Mon Aug 17	Thu Aug 20	Mon Aug 24	Wed Aug 26			TOTAL
Mileage, Personal Auto	3.58	10.89	10.89	11.66	13.97	23.05	2.15			76.19
TOTALS \$	3.58	10.89	10.89	11.66	13.97	23.05	2.15			76.19

DATE	Tue Sep 1									TOTAL
Road Tolls	4.00									4.00
Mileage, Personal Auto	130.74									130.74
TOTALS \$	134.74									134.74

Travel & Expense Account Summary & Detail









Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	Aug 2009	08/06/09	Mileage, Personal Auto	3.58	Cash
Regular Travel	Aug 2009	08/10/09	Mileage, Personal Auto	10.89	Cash
Regular Travel	Aug 2009	08/13/09	Mileage, Personal Auto	10.89	Cash
Regular Travel	Aug 2009	08/17/09	Mileage, Personal Auto	11.66	Cash
Regular Travel	Aug 2009	08/20/09	Mileage, Personal Auto	13.97	Cash
Regular Travel	Aug 2009	08/24/09	Mileage, Personal Auto	23.05	Cash
Regular Travel	Aug 2009	08/26/09	Mileage, Personal Auto	2.15	Cash
Regular Travel	Palo Alto	09/01/09	Road Tolls	4.00	Cash
Regular Travel	Palo Alto	09/01/09	Mileage, Personal Auto	130.74	Cash



8/6 - California Privacy, Security and Compliance Officials (CaPSCO) Round Table and County Issues Work Group meeting

Total Travel Estimates: 9 minutes / 3.25 miles

A: 1325 J St, Sacramento, CA 95814-2928

- | | | |
|---|---|--------|
|  | 1: Start out going EAST on J ST toward 14TH ST . | 0.1 mi |
|   | 2: Turn RIGHT onto 15TH ST/CA-160 S . | 0.6 mi |
|  | 3: Turn LEFT onto Q ST . | 1.2 mi |
|  | 4: Turn LEFT onto ALHAMBRA BLVD . | 0.1 mi |
|  | 5: Turn RIGHT onto STOCKTON BLVD . | 1.2 mi |
|  | 6: Turn LEFT onto Y ST . | 0.1 mi |
|  | 7: 4422 Y ST is on the RIGHT . | 0.0 mi |

B: Courtyard-Sacramento Midtown: 4422 Y St, Sacramento, CA 95817, (916) 455-6800

Total Travel Estimates: 9 minutes / 3.25 miles

$$3.25 \times 2 = 6.5$$

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8/10 - OCIO training Center - celebration to celebrate the transition milestones.

Total Travel Estimates: 15 minutes / 9.94 miles

A: 1325 J St, Sacramento, CA 95814-2928

	1: Start out going EAST on J ST toward 14TH ST .	0.1 mi
	2: Turn RIGHT onto 15TH ST/CA-160 S .	1.1 mi
	3: Turn LEFT onto X ST .	0.1 mi
	4: Merge onto US-50 E via the ramp on the LEFT toward RENO/PLACERVILLE/CA-99 S/FRESNO .	6.0 mi
	5: Take the WATT AVE exit, EXIT 11 .	0.2 mi
	6: Take the WATT AVE SOUTH ramp.	0.4 mi
	7: Merge onto WATT AVE .	0.2 mi
	8: Turn LEFT onto FOLSOM BLVD .	1.6 mi
	9: Turn RIGHT onto MAYHEW RD .	0.1 mi
	10: Turn RIGHT onto TECH CENTER DR .	0.2 mi
	11: 9323 TECH CENTER DR is on the RIGHT .	0.0 mi

B: 9323 Tech Center Dr, Sacramento, CA 95826-2576

Total Travel Estimates: 15 minutes / 9.94 miles

$$9.94 \times 2 = 19.88$$

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8/13-Cyber Security PPT Template at the
Training Center in Rancho Cordova

Total Travel Estimates: 15 minutes / 9.94 miles

A: 1325 J St, Sacramento, CA 95814-2928

- | | | |
|------|--|--------|
| | 1: Start out going EAST on J ST toward 14TH ST . | 0.1 mi |
|
 | 2: Turn RIGHT onto 15TH ST/CA-160 S . | 1.1 mi |
| | 3: Turn LEFT onto X ST . | 0.1 mi |
|
 | 4: Merge onto US-50 E via the ramp on the LEFT toward RENO/PLACERVILLE/CA-99 S/FRESNO . | 6.0 mi |
| | 5: Take the WATT AVE exit, EXIT 11 . | 0.2 mi |
| | 6: Take the WATT AVE SOUTH ramp. | 0.4 mi |
| | 7: Merge onto WATT AVE . | 0.2 mi |
| | 8: Turn LEFT onto FOLSOM BLVD . | 1.6 mi |
| | 9: Turn RIGHT onto MAYHEW RD . | 0.1 mi |
| | 10: Turn RIGHT onto TECH CENTER DR . | 0.2 mi |
| | 11: 9323 TECH CENTER DR is on the RIGHT . | 0.0 mi |

B: 9323 Tech Center Dr, Sacramento, CA 95826-2576

Total Travel Estimates: 15 minutes / 9.94 miles

$$9.94 \times 2 = 19.88$$












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MAPQUEST8/17 - Tour of the Green Data Center-
McClellan

Total Travel Estimates: 14 minutes / 10.61 miles

A: 1325 J St, Sacramento, CA 95814-2928

	1: Start out going EAST on J ST toward 14TH ST .	0.1 mi
	2: Turn LEFT onto 14TH ST .	0.1 mi
	3: Turn LEFT onto I ST .	0.7 mi
	4: Merge onto I-5 N/CA-99 N .	2.7 mi
	5: Merge onto I-80 E via EXIT 522 toward RENO .	6.2 mi
	6: Take the WINTERS ST exit.	0.3 mi
	7: Turn LEFT onto WINTERS ST .	0.3 mi
	8: Turn RIGHT .	0.1 mi
	9: Turn LEFT onto 54TH ST .	0.0 mi
	10: Turn LEFT onto A K ST .	0.1 mi
	11: 2407 A K ST is on the RIGHT .	0.0 mi

B: 2407 A K St, McClellan, CA 95652-2529Total Travel Estimates: **14 minutes / 10.61 miles***10.61 x 2 = 21.22*












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MAPQUEST8/20 - State Terrorism Threat Assessment
Advisory Group (STTAAG)

Total Travel Estimates: 16 minutes / 12.68 miles

A: 1325 J St, Sacramento, CA 95814-2928

- | | | |
|---|--|---------|
|  | 1: Start out going EAST on J ST toward 14TH ST . | 0.1 mi |
|   | 2: Turn RIGHT onto 15TH ST/CA-160 S . | 1.1 mi |
|  | 3: Turn LEFT onto X ST . | 0.1 mi |
|   | 4: Merge onto US-50 E via the ramp on the LEFT toward RENO/PLACERVILLE/CA-99 S/FRESNO . | 10.2 mi |
|  | 5: Take EXIT 15 toward MATHER FIELD/RANCHO CORDOVA . | 0.4 mi |
|  | 6: Turn RIGHT onto MATHER FIELD RD . | 0.2 mi |
|  | 7: Turn RIGHT onto ROCKINGHAM DR . | 0.2 mi |
|  | 8: Turn LEFT onto OLD PLACERVILLE RD . | 0.2 mi |
|  | 9: Turn LEFT onto SCHRIEVER AVE . | 0.1 mi |
|  | 10: 3650 SCHRIEVER AVE is on the RIGHT . | 0.0 mi |

B: 3650 Schriever Ave, Mather, CA 95655-4203

Total Travel Estimates: 16 minutes / 12.68 miles

12.68 x 2 = 25.36

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8/24- Virtual meeting with Dr Maughan,
the Program Manager in the Command,
Control, and Interoperability Division
within the Science and Technology

Total Travel Estimates: 31 minutes / 20.93 miles

A: 1325 J St, Sacramento, CA 95814-2928

- | | | |
|--|---|--------|
| | 1: Start out going EAST on J ST toward 14TH ST . | 0.2 mi |
| | 2: Turn LEFT onto 16TH ST/CA-160 N . Continue to follow CA-160 N . | 3.4 mi |
| | 3: Turn SLIGHT LEFT onto ramp. | 0.4 mi |
| | 4: Merge onto CAPITAL CITY FWY . | 4.6 mi |
| | 5: CAPITAL CITY FWY becomes I-80 E . | 6.5 mi |
| | 6: Take the AUBURN BLVD exit, EXIT 102 , toward RIVERSIDE AVE . | 0.3 mi |
| | 7: Take the ramp toward ROSEVILLE/RIVERSIDE AVE . | 0.3 mi |
| | 8: Turn SLIGHT RIGHT onto AUBURN BLVD . | 0.0 mi |
| | 9: AUBURN BLVD becomes RIVERSIDE AVE . | 0.3 mi |
| | 10: Turn LEFT onto CIRBY WAY . | 0.7 mi |
| | 11: Turn RIGHT onto FOOTHILLS BLVD . | 4.1 mi |
| | 12: 8000 FOOTHILLS BLVD . | 0.0 mi |

B: 8000 Foothills Blvd, Roseville, CA 95747-6553

Total Travel Estimates: **31 minutes / 20.93 miles**

$$20.93 \times 2 = 41.86$$







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8/26 - KPMG Presentation

Total Travel Estimates: 5 minutes / 1.95 miles

A: 1325 J St, Sacramento, CA 95814-2928

- | | | |
|---|---|--------|
|  | 1: Start out going EAST on J ST toward 14TH ST . | 0.1 mi |
|   | 2: Turn RIGHT onto 15TH ST/CA-160 S . | 0.6 mi |
|  | 3: Turn LEFT onto Q ST . | 1.2 mi |
|  | 4: Turn LEFT onto ALHAMBRA BLVD . | 0.0 mi |
|  | 5: 1651 ALHAMBRA BLVD is on the RIGHT . | 0.0 mi |

B: 1651 Alhambra Blvd, Sacramento, CA 95816-7051

Total Travel Estimates: 5 minutes / 1.95 miles

1.95 x 2

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9/1 - Return from Palo Alto back to office

Total Travel Estimates: 2 hours 7 minutes / 115.59 miles

A: 250 Hamilton Ave, Palo Alto, CA 94301-2531

- | | | |
|--|---|---------|
| | 1: Start out going SOUTHWEST on HAMILTON AVE toward RAMONA ST. | 0.0 mi |
| | 2: Turn RIGHT onto RAMONA ST. | 0.1 mi |
| | 3: Turn RIGHT onto UNIVERSITY AVE. | 0.5 mi |
| | 4: Turn LEFT onto MIDDLEFIELD RD. | 0.5 mi |
| | 5: Turn RIGHT onto WILLOW RD. | 2.1 mi |
| | 6: Turn RIGHT onto CA-84 E. | 8.2 mi |
| | 7: Stay STRAIGHT to go onto DECOTO RD. | 0.3 mi |
| | 8: Merge onto I-880 N toward OAKLAND. | 21.6 mi |
| | 9: Keep RIGHT to take I-980 E toward CA-24/WALNUT CREEK. | 1.5 mi |
| | 10: Merge onto I-580 W toward SAN FRANCISCO. | 5.9 mi |
| | 11: Take I-80 E toward VALLEJO/SACRAMENTO (Portions toll). | 69.4 mi |
| | 12: Keep LEFT to take US-50 E/CAPITAL CITY FWY toward SACRAMENTO/SOUTH LAKE TAHOE. | 3.3 mi |
| | 13: Merge onto I-5 N toward CA-99/REDDING. | 1.2 mi |
| | 14: Take the J STREET exit toward DOWNTOWN. | 0.3 mi |
| | 15: Turn SLIGHT RIGHT onto J ST. | 0.8 mi |
| | 16: 1325 J ST is on the LEFT. | 0.0 mi |

B: 1325 J St, Sacramento, CA 95814-2928

Total Travel Estimates: 2 hours 7 minutes / 115.59 miles

115.59

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MAPQUEST

9/1 - Senior Leaders Cyber Training

Total Travel Estimates: 2 hours 9 minutes / 122.10 miles

A: 8 Water Reef Ct, Sacramento, CA 95831-5560

	1: Start out going SOUTH on WATER REEF CT toward STILL BREEZE WAY .	0.0 mi
	2: Turn LEFT onto STILL BREEZE WAY .	0.1 mi
	3: Turn LEFT onto STILL RIVER WAY (Gate access required).	0.1 mi
	4: Turn RIGHT onto RUSH RIVER DR .	0.6 mi
	5: Turn RIGHT onto GREENHAVEN DR .	0.3 mi
	6: Turn LEFT onto POCKET RD .	0.2 mi
	7: Merge onto I-5 S toward LOS ANGELES .	53.3 mi
	8: Merge onto I-205 W via EXIT 458B toward I-580/SAN FRANCISCO .	14.0 mi
	9: I-205 W becomes I-580 W .	29.5 mi
	10: Keep LEFT to take I-238 N toward I-880 .	1.7 mi
	11: Merge onto I-880 S toward SAN JOSE/SAN MATEO BR .	10.6 mi
	12: Merge onto CA-84 W via EXIT 21 toward DUMBARTON BR (Portions toll).	8.7 mi
	13: Turn LEFT onto WILLOW RD/CA-114 . Continue to follow WILLOW RD .	2.1 mi
	14: Turn LEFT onto MIDDLEFIELD RD .	0.5 mi
	15: Turn RIGHT onto UNIVERSITY AVE .	0.4 mi
	16: Turn LEFT onto BRYANT ST .	0.1 mi
	17: Turn RIGHT onto HAMILTON AVE .	0.1 mi
	18: 250 HAMILTON AVE is on the LEFT .	0.0 mi

B: 250 Hamilton Ave, Palo Alto, CA 94301-2531

Total Travel Estimates: 2 hours 9 minutes / 122.10 miles

122.10

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